GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.30,347/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.05.2019 to 22.06.2019, 23.06.2019 to 22.07.2019 and 23.07.2019 to 22.08.2019 - Orders- Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 253 Dated: 04-10-2019

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs. 10,166/- and Rs10,059/- and Rs. 10,122/- total Rs.30,347/- (Rupees Thirty One Thousand One Hundred and Forty Eighty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.05.2019 to 22.06.2019, 23.06.2019 to 22.07.2019 and 23.07.2019 to 22.08.2019. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -139- Mobile Service/Call Charges..

3. The amount sanctioned in Para (1) above shall be credit in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O

ANNEXURE

| Sl. No. | Cell Phone No. | Use by the Officer | Expenditure For the period from 23.05.2019 to 22.06.2019 | Expenditure For the period of 23.06.2019 to 22.07.2019 | Expenditure For the period of 23.07.2019 to 22.08.2019 |
|---|---|---|---|---|---|
| 1 | 9849904704 | Assistant Secretary to Govt. (Roads) | 589 | 593 | 589 |
| 2 | 9652904541 | Section Officer, OP | 589 | 595 | 589 |
| 3 | 9652904535 | Section Officer, Buildings | 589 | 589 | 589 |
| 4 | 9652904531 | Section Officer, PS | 595 | 589 | 589 |
| 5 | 9652904530 | Section Officer, Vig(Tr.) | 589 | 589 | 589 |
| 6 | 9652904536 | Section Officer, Roads-III | 589 | 589 | 589 |
| 7 | 9652904533 | Deputy secretary (OP) | 730 | 595 | 589 |
| 8 | 9652904537 | Section Officer, Roads-IV | 532 | 589 | 589 |
| 9 | 8008183453 | Section Officer, Roads-II | 589 | 589 | 601 |
| 10 | 7093800379 | Asst. Secy to Govt (Transport) | 622 | 589 | 589 |
| 11 | 9652187658 | Section Officer, Tr-II | 589 | 589 | 589 |
| 12 | 9652187898 | Section Officer Roads-I | 589 | 589 | 589 |
| 13 | 9652187659 | Section Officer, Vig (R&B) | 589 | 589 | 589 |
| 14 | 7032198885 | Asst. Secy to Govt. (Ser & Build.) | 589 | 589 | 589 |
| 15 | 9515109033 | Section Officer, R.V | 589 | 589 | 589 |
| 16 | 7893847773 | Deputy Secretary (Transport) | 1120 | 1120 | 1120 |
| 17 | 9515108987 | Section Officer (Tr-I) | 88 | 88 | 155 |
| | | Sub Total | 10,166/- | 10,059/- | 10,122/- |
| (Rupees Thirty Thousand Three Hundred and Forty Seven Only) | | | | Total | Rs.30,347/- |

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT